

# **Campaign Finance Report**

AVONDALE PROFESSIONAL FIREFIGHTERS
Committee #: 200002318

Treasurer: TITTERINGTON, EVAN PO Box 220, Avondale, AZ 85323

Phone: (623) 877-8060 Email: evan3924@cox.net

# Amended 2009 Post-Primary Election Report 1

Election Cycle: 2009-2010

Date Filed: September 28, 2009

Reporting Period: August 13, 2009-September 21, 2009

## **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$6,686.57

Total Cash Receipts this Reporting Period: \$594.00

Total Cash Disbursements this Reporting Period: \$410.00

Cash Balance at End of Reporting Period: \$6,870.57

Report ID: 53970

Covers 08/13/2009 to 09/21/2009 Filed on 09/28/2009

# **Summary of Activity**

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$594.00	\$0.00	\$594.00	\$4,279.50
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$594.00	\$0.00	\$594.00	\$4,279.50

Expenditures	Schedule		Total to Data		
<b>F</b> • • • • • •		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$1,014.32
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$410.00	\$0.00	\$410.00	\$4,690.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$410.00	\$0.00	\$410.00	\$5,704.32
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$410.00			

Covers 08/13/2009 to 09/21/2009

#### Schedule C2 - Individual contributions

Scheaule C	52 - Individual contributions	Date	Amount	Cycle To Date
Name:	City Of Avondale Payroll	08/13/2009	\$198.00	\$4,279.50
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	Firefighter, City Of Avondale			
Memo:	44x4.50			
Name:	City Of Avondale Payroll	08/27/2009	\$198.00	\$4,279.50
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	Firefighter, City Of Avondale			
Memo:	44x4.50			
Name:	City Of Avondale Payroll	09/10/2009	\$198.00	\$4,279.50
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	Firefighter, City Of Avondale			
Memo:	44x4.50			
Total of Individual Contributions			\$594.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$594.00	

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#### **Amended Post-Primary Election Report 1**

Covers 08/13/2009 to 09/21/2009

#### Schedule E3 - Contributions to other committees

Schedule E3 - Contributions to other committees		Date	Amount	Cycle To Date
Name:	Lisa Alston for the House	08/24/2009	\$410.00	\$410.00
Address:	69 W Willetta St, Phoenix, AZ 85003		Cash	
Memo:	201000116			
Total of Contributions to Other Committees			\$410.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees		\$410.00		

#### Covers 08/13/2009 to 09/21/2009

### **Schedule D1 - Committee Debt**

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	02/28/2006	\$27.88
BANK ONE		
Original Amount of Debt: \$27.88		
Original Transaction Date: 02/28/2006		
Debt Balance at End of Reporting Period		\$27.88
Outstanding Debt Balance at Beginning of Period	03/31/2006	\$28.20
BANK ONE		
Original Amount of Debt: \$28.20		
Original Transaction Date: 03/31/2006		
Debt Balance at End of Reporting Period		\$28.20
Total of Outstanding Debt Before Adjustments		\$56.08
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$56.08

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